

Form **5** **Wisconsin Corporation**
Franchise or Income Tax Return

2010

For 2010 or taxable year beginning and ending

Complete form using BLACK INK.

Due Date: 15th day of 3rd month following close of taxable year.

Corporation Name _____

Number and Street _____ Suite Number _____

City _____ State _____ ZIP (+ 4 digit suffix if known) _____ **A** Federal Employer ID Number _____

D Check if applicable and attach explanation:

- 1 Amended return
- 2 First return - new corporation or entering Wisconsin
- 3 Final return - corporation dissolved or withdrew
- 4 Short period - change in accounting period
- 5 Short period - stock purchase or sale

B Business Activity (NAICS) Code

C State of Incorporation and Year
 Enter abbreviation of state in box, or if a foreign country, enter below.

Check if applicable and see instructions:

E If you have an extension of time to file, enter extended due date

F If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return.

G If you have related entity expenses and are required to file Schedule RT with this return.

H If you filed a federal consolidated return, enter Parent Company's federal employer ID number ► _____



ENTER NEGATIVE NUMBERS LIKE THIS → -1000 NOT LIKE THIS → (1000) NO COMMAS; NO CENTS

1 Federal taxable income from Form 1120, line 28	1	_____	.00
2 Additions (from Schedule V, line 13)	2	_____	.00
3 Add lines 1 and 2	3	_____	.00
4 Subtractions (from Schedule W, line 15)	4	_____	.00
5 Subtract line 4 from line 3. This is net income (loss) before net business loss offset	5	_____	.00
6 Wisconsin net business loss carryforward (from Form 4BL, line 30) but not more than line 5.	6	_____	.00
7 Subtract line 6 from line 5. This is Wisconsin net income (loss) ►	7	_____	.00
8 Enter 7.9% (0.079) of Wisconsin net income on line 7. This is gross tax	8	_____	.00
9 Nonrefundable credits (from Schedule CR, line 45)	9	_____	.00
10 Subtract line 9 from line 8. If line 9 is more than line 8, enter zero (0). This is net tax	10	_____	.00
11 Recycling surcharge (see instructions)	11	_____	.00
12 Endangered resources donation (decreases refund or increases amount owed)	12	_____	.00
13 Veterans trust fund donation (decreases refund or increases amount owed)	13	_____	.00
14 Add lines 10 through 13	14	_____	.00
15 Estimated tax payments less refund from Form 4466W. If this is an amended return, see instructions	15	_____	.00
16 Wisconsin tax withheld	16	_____	.00
17 Refundable credits (from Schedule CR, line 48)	17	_____	.00
18 Add lines 15 through 17	18	_____	.00

DO NOT STAPLE OR BIND

PAPER CLIP check or money order here

19 Interest, penalty, and late fee due (from Form 4U, line 17 or 26). If you annualized income on Form 4U, check (✓) the space after the arrow <input type="checkbox"/> 19 _____ .00
20 Tax due. If the total of lines 14 and 19 is larger than line 18, enter amount owed 20 _____ .00
21 Overpayment. If line 18 is larger than the total of lines 14 and 19, enter amount overpaid . . 21 _____ .00
22 Enter amount of line 21 you want credited on 2011 estimated tax . . . 22 _____ .00
23 Subtract line 22 from line 21. This is your refund 23 _____ .00
24 Enter total company gross receipts from all activities (see instructions). 24 _____ .00
25 Enter total company assets from federal Form 1120 25 _____ .00

26a If the corporation is the sole owner of any limited liability companies (LLCs), enter the names and FEINs of those LLCs below.
Submit an additional schedule if necessary.

Name of LLC	FEIN

26b Did you include the income of the LLCs listed on line 26a on this return? Yes No

Additional Information Required

- 1** Person to contact concerning this return: _____ Phone #: _____ Fax #: _____
- 2** City and state where books and records are located for audit purposes: _____
- 3** Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment of a state sales or use tax? Yes No If yes, you owe Wisconsin use tax. See instructions for how to report use tax.
- 4** Did any adjustments made by the Internal Revenue Service to your income for prior years become finalized during this year? Yes No If yes, see instructions and indicate years adjusted: _____

Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Signature of Officer ▶	Title	Date
Preparer's Signature ▶	Preparer's Federal Employer ID Number	Date

You must file a copy of your federal return with Form 5, even if no Wisconsin activity.

If you are not filing your return electronically, make your check payable to and mail your return to: Wisconsin Department of Revenue
PO Box 8908
Madison, WI 53708-8908

